

Work Order ID 60593

July 15, 2010 8:58:55 AM



PRELIMINARY ISSUE

Page 1

Item ID: D4101-5

Accept



Setup Start



Revision ID:

Item Name: Spring

Stop



Start Date: 15/07/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 22/07/2010 Req'd Qty: 2.00

Customer:

Reference:

Jul 10.07.15



Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4101	PA4 <i>SP</i>								
100	FLOW WATER JET manual cut x shear	0.00							
	Memo	0.00							
Waterjet	1-Cut as per Dwg D4101		1217T37						
FLOW CNC Waterjet	Dwg Rev: _____		M114747						
	Prog Rev: _____								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	Memo	0.00							
QC									
Quality Control									
120	QC8- Inspect parts - second check	0.00							
	Memo	0.00							
QC									
Quality Control									

1217T37
M114747

10 07 19 (3)

10 07 19 (3)

0-07-19 (3)

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Item ID: D4101-5

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Setup Start



Revision ID:

Stop



Item Name: Spring

Start Date: 15/07/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 22/07/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Form as per dwg

0.00



Brake NC

NC BRAKE

MANUAL Brake

Memo

0.00

Brake NC

~~100719~~ 100719 3

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

10.07.19 3

150

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

Paul
Shelf
Jul 10.07.21

3

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Page 3

Item ID: D4101-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Spring

Start Date: 15/07/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 22/07/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*As confirmed
Res. A.
10.07.30*

POSITIVE RECALLEFFECTIVE 100715 AUTH MP

RELEASED _____ DATE _____

10-7-21

Picklist Print

Page 1

July 15, 2010 8:58:55 AM

Work Order ID: 60593



Parent Item: D4101-5



Parent Item Name: Spring


Start Date: 15/07/2010

Required Date: 22/07/2010

Start Qty: 2.00

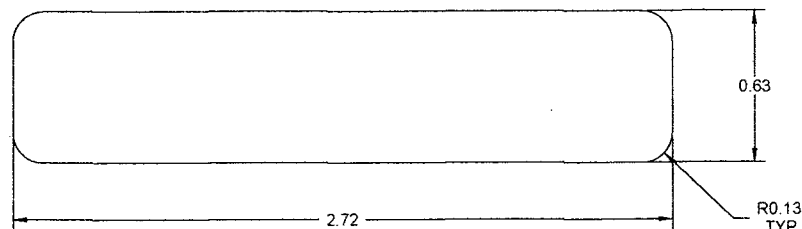
Required Qty: 2.00

Comments: IPP Rev:A 10.07.07 new issue DD verf:EC

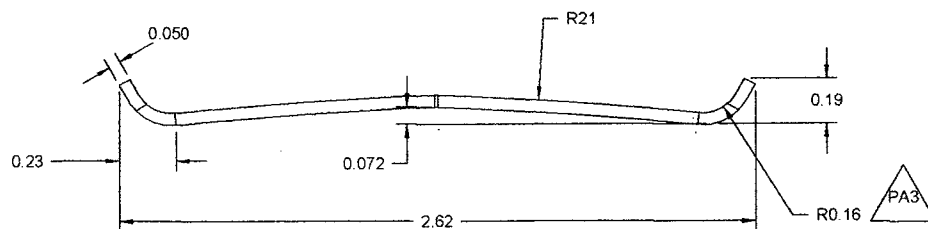
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1217T37  301 SS .048 sheet		Purchased	No			100	sf	0.0000	0.0119	0.0238			



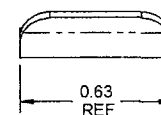
2114742



D4101-5F FLAT PATTERN



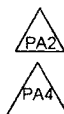
D4101-5 SPRING
(MAKE FROM D4101-5F FLAT PATTERN)



w/o 60593

PRELIMINARY ISSUE

10.07.12



- NOTES:**
- 1) MATERIAL: P/N 1217T37 FROM McMASTER
AISI 301 STAINLESS STEEL 1/2 HARD PER AMS5518 OR MIL-S-5059
18 GAUGE (0.048 THICK)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: 0.02 lbs

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA4
MFG. APPR.		D4101	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		PRE-FLIGHT STEP ASSEMBLY	NTS
DATE	10.07.12	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

Receiving Report

Date: 1/25/21

Batch No: M114292

Supplier: INC MASTER

Dart P/O: 11937

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓

Release Note Attached:	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Waybill Attached:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Shipment Complete:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
QC6 Inspection	<input type="checkbox"/>				N/A	<input checked="" type="checkbox"/>
Work Order	<input type="checkbox"/>				N/A	<input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: _____
Date 12/01/05
Received/Costing _____
Initial LA

Location *CMS*

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Merchandise Amount: 40.68

Canadian GST: 2.03

Shipping Charge: 13.37

Invoice Total (in U.S. Dollars): **\$56.08**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2355105-01 Shipped Via: PUROLATOR/TORONTO on May 20, 2010

Total Packages: 1 Total Weight: 6 lbs

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Aurora, OH

INVOICE

MAY 28 2010

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Shipped To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Invoice Number:

5576448

Invoice Date:

5/20/201

Purchase Order:

PO11937

McMaster-Carr Number:

2355105-0

Invoice Total:

\$56.0

Date Due:

6/19/201

Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

You may deduct \$0.81 if paid on or before 05/30/10.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Payable in U.S. funds or equivalent Canadian dollars.

Delivered price includes Duty and Brokerage fees.

Customer Account Number: 221643200

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	2031T53	PACKAGE HANDLING WARNING LABEL, "HEAVY", 8" WIDTH X 2" HEIGHT LINE	1 RL	1	0	14.19 RL	14.19
2	1217T37	WEAR-RESISTANT STAINLESS STEEL (TYPE 301), .048" THICK, 12" X 12", 1/2 HARD LINDA	1 EA	1	0	26.49 EA	26.49

Merchandise Amount: 40.68

Canadian GST: 2.03

Shipping Charge: 13.37

Invoice Total (in U.S. Dollars): \$56.08

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2355105-01

Shipped Via: PUROLATOR/TORONTO on May 20, 2010

Total Packages: 1 Total Weight: 6 lbs

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Please call us at 330-995-5500, fax us at 330-995-9600

or email us at CLE.SALES@MCMASTER.COM

with any questions about this invoice.

GST# 131203705RT0001

Purchase Order Receipt Listing

May 25, 2010 7:46:18 AM

All amounts are calculated in domestic currency.

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All Vendors PO ID PO11937 Receipt Dates from 5/25/2010 to 5/25/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VU-MCM001	McMaster-Carr Supply Co,							
PO11937	1		72000-45		5/25/2010	5/25/2010	1.0000	\$14.81	0.0000	0	\$14.81
USD	No		2031T53 WARNING LABEL (HEAVY) 114747		1.0000	DCUSER		\$14.81	0.0000	0	
	2	P2010034	71900-90		5/25/2010	5/25/2010	1.0000	\$27.65	0.0000	0	\$27.65
	No		1217137 12" X 12" STAINLESS STEEL TYPE 301 114747		1.0000	DCUSER		\$27.65	0.0000	0	